

**BOARD OF SUPERVISORS
COUNTY OF MADISON
PROPOSED SUPPLEMENTAL APPROPRIATION**

DATE: 11/23/2021

FY2022

Type of Supplement

	Interdepartmental transfer (same fund)
	Interfund transfer
X	Revenue/Expense offset
	Use of contingency
	Other use of fund balance not in original budget

PURPOSE: Supplemental Appropriation for Madison County School Board - Coronavirus Response & Relief Supplemental Appropriation

GL Account Reference	Account Type	Fund Name	Department	Object Code/Source	Debit	Credit
23-330210	REV	GF	School Fund	CRRSA	350,000.00	
23-06-61-61000-9000	EXP	GF	School Fund	Instruction - General Operation		350,000.00

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